

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Baulenard Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 12, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$5,266.48 have been filed with the Auditor-Controller for the period of January 3 through January 9, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$5,266.48 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE

ACTING UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,266.48 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

<u>Detailed report of LEROY D. BACA</u> Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 3 through January 9, 2005

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
01/03/05	LIRA L. SY	048	DETECTIVE DIVISION	\$784.00
01/06/05	LIRA L. SY	049	DETECTIVE DIVISION	\$3,461.85
01/06/05	HSI-WEN WONG	050	ADMINISTRATIVE SERVICES DIVISION	\$1,020.63
			·	
			TOTAL DISBURSEMENTS \$	\$5,266.48

I hereby certify that the above statement is true and correct.

LEROND BACA	Sheriff
PAUL RY TANKETHIEF,	ATIVE SERVICES DIVISION

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84